Youcher No. 4 31 May 1960

MEMORANDEM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the campany listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount:

c. Contract Eumber:

d. Invoice Runber:

e. Check to be dated:

Westinghouse Electric Corporation

111,600.57-7

86-29214, 86-29146, 86-29147, 86-29148, 86-29224

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting BCI Certification." The allotment Symbol Applicable to this request is \$728-1057-0175 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.
- 4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

Authorized Certifying Officer

25X1

Dist:

2 - Add

2 - Contract HF-CT-694 (Posting)

1 - Voucher

EL:jt/DPD-Fin/31 May 1960

S-E-C-R-E-T (When filled in)

Stellard Form No. 1034 7 GAO 5030 1034-106

## UBLIC VOUCHER FOR PURCHASES OF DESCRIPTION OF THE PURCHASES OF THE THAN PERSONAL

Use continuation sheet(s) if necessary BU. VOU. NO.\_ Page 1 of 1 PAID BY (Department, bureau, or establishment) Voucher prepared at \_\_\_\_\_ (Give place and date) Payee's Account No. \_\_\_\_\_\_ Discount Terms \_ Westinghouse Electric Corporation Baltimore 27, Maryland (Address) Contract No. HF-CF-694 Date Req. No. Shipped from Invoice Rec'd. to Weight Govt. B/L No. ARTICLES OR SERVICES No. and Date of Date of Deliver (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE **AMOUNT** Order or Service Quantity Cost Per 86-28914 \$ 6,294.08 86-29147 393.91 86-29148 953.22 86-29225 236.20 86-29223 3,020.88 86-29224 665.85 86-29146 36.43 TOTAL \$11,600.57 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: COMPLETE PARTIAL FINAL STAT **PROGRESS** Amount verified; c ADVANCE (Signature or initia † Approved for \_\_\_\_\_ =\$ \_\_\_\_ Pursuant to authority vested in me, I Artify that STAT Title Exchange rate \_\_\_\_ \_\_\_\_=\$1.00 (Contracting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. \_\_\_\_\_ on Treasurer of the United States Check No. Paid by Payee \_\_\_\_\_ \* When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_ over his official title. Title\_

## METHOD OF OR ABSENCE OF ADVERTISING

## METHOD OF ADVERTISING

	Advertising in newspapers Yes No No dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5. 	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
==	Norm The show Com (SM of 1 C at 1 C a

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

7	11	a For Relea <b>Amit to Ai</b>	ase 2008/11/17 : Cl r <b>Arm Division, P. O</b>	A-RDP65-005	523R00010	0030004-	5	ORIG	INAL
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'I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Copporation

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	INVOICE	TRANSMITTAL		/ /
Fo		·	Date_	4/2-1/60.
Contract	HF- 67-	694.		

The following invoices for services performed under the above contract are forwarded for payment.



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

56-25914

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Westinghouse Electric Corporation

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DPD-3716-60

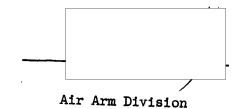
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The following invoices for services performed under the above contract are forwarded for payment.

86-29146 86-29147 86-29145



WESTINGHOUSE ELECTRIC CORPORATION

**3**7

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Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030004-5 4497 24 MARCH, 60 TERMS: NET 30 INVOICE NO. 86-TAX CODE-PRODUCT CODE-(W) ORDER NO. - AAD-30723-AA SHIPPED FROM-CONTRACT NO. - HF-CT-694 SUPPL. & CHG. ORDERS -CUSTOMERS ORDER NO. -PROJECT DRAGONLADY PROC. DIR. OR REQ'N. NO. -WARNER ROBBINS AIR MATERIEL AREA SHIPMENT ORDER NO. -B/L NO. - WAA-0382-60 ROBBINS AIR FORCE BASE, GEORGIA CAR NO. -M/F: WAREHOUSE 17, STOREROOM B CAR SEAL NO. -GROSS WT. - 88# NET WT. -MARK: DEPOT ROUTE - COOPER MOTOR LINES CÓNTRACT REQ. LINE BTOCK NO. AND/OR DESCRIPTION OF MATERIAL REC'D. SHIPPED PACKED: DOMESTIC COMMERCIAL FOR TWO (2) YEAR STORAGE PACKAGED: SPARES PER PRODUCTION LIST NO. 60-4 1JD7469H01 125 HORN RA. 2 476.61 STAT INSPECTO 1 W. BOX #5361 88# \*L CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED." OFFICE ADMINISTERING CONTRACT HF-CT-694 PR. 62 ACCOUNTABLE OFFICE WHEN DIFFERENT 62 APPROPRIATION NVOICE BOUTING I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPT CERTIFY THAT THE ITEMS LISTED HEREIN HAVE SEEN INSPECTED BY ME OR UNDER MY USE ON CONTRACT NO. EXCEPT AS NOTED.

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030004-5

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AND RECEIVING REPORT	
AND RECEIVING REPORT DD FORM 250 (MODIFIED)	



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то			WARNER R	OBBINS A	IR MATERIA	AL AREA
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			MARK: D	REHOUSE FROT	17, STORE	ROOM B
PED FROM		TAX CODE & REG. NO.	MARKS			
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27#		RESS PREPAID	86-5936	4/18/60	PED PARTIAL FINA	L PREPAID COLLE
STYLE		DESCRIPTION	7730		UNIT PRICE MULTIPI	IER AMOUNT
70	SPARE PARTS HF-CT-694	S ORDERED ON CONT	RACT			\$665.85
		bill is correct and just and t	12-1	7		

5936 DATE SHIPPED 18 AFRITA 150 MATERIEL INSPECTION AND RECEIVING REPORT DD FORM 250 (MODIFIED) PRODUCT CODE-29224 MAY19 1 TAX CODE-TERMS: NET 30 INVOICE NO. 86-SHIPPED FROM-(w) ORDER NO. - AAD-30723-AA CONTRACT NO. - HF-CT-694 SUPPL. & CHG. ORDERS -CUSTOMERS ORDER NO. -PROC. DIR. OR REQ'N. NO. -Project Dragonlady SHIPMENT ORDER NO. -Warner Robins Air Material Area <sub>в/L</sub> NO. -40-03-16 Robins Air Force Base, Georgia CAR SEAL NO. -CAR NO. -M/F: Warehouse 17, Storeroom B NET WT. -GROSS WT. -27# MARK: Depot ROUTE - RAILWAY EXPRESS PREPAID QUANTITY AMOUNT DESCRIPTION OF MATERIAL BTOCK NO. AND/OR PART NO. BEC D. CONTRACT REG. LINE PACKED: Domestic Commercial PACKAGED: For two (2) year storage 4 M Spares per Production List 60-11 5 665.85 ea 133.17 Deflection Tube 2JC2793H01 146 STAT

1 CTN. #6989 27#

Inspecto

PACKAGE NO. AND WEIGHTS

OFFICE ADMINISTRATING CONTRACT

INSPECTION OFFICE

Kapula

DPD-4073-60

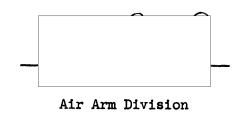
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The following invoices for services performed under the above contract are forwarded for payment.

86-29223. 29224 29225



WESTINGHOUSE ELECTRIC CORPORATION

Mar 17 2 56 PH '60